



# DEFENSE LOGISTICS AGENCY

AMERICA'S COMBAT LOGISTICS SUPPORT AGENCY



DLA HQ J34  
Invalid Authority Codes  
Jacqueline Brown  
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# Authority Codes

## Background:

- A DoDAAC used for requisitioning, shipment, or billing must have proper authority to requisition, ship, or bill per the DoDAAD in order to prevent the improper use of all Authority Codes.
- DoDAAC authority codes were established to allow Components to limit the authority/roles for some DoDAACs to less than full requisitioning, bill-to or ship-to authority:
  - **00 full authority**, 01 ship-to only, 02 bill-to only, 03 – do not ship to, 04 – DLA Disposition Services (requisitioning) only, 05 – non-requisitioning, 06 Free issue (only), 07 Administrative only
- All DoDAACs are initially set to Authority Code 00, full authority
  - Component designated DoDAAC Central Service Point (CSP) is responsible for updating authority codes when necessary.



# Authority Codes

## Background Continued-

- DLA Transactions Services (DLA TS) edits reject transactions where DoDAAC authority code is inconsistent with use/role in the transaction or DoDAAC is invalid
  
- Not all orders pass through DLA TS first
  - Orders may be in the pipeline at the time of a DoDAAC change
  - Some orders are entered through an Offline system
  - POST/POST orders
  
- DoDAACs are systemically deleted after orders are submitted to DLA based upon customer request, this does not address authority code changes



# Offline Orders

- Offline orders are not validated by DLA TS
  - Offline orders bypass the upfront DLATS authority code edits
  - Bypass upfront funding verification
  - Examples-Post/Post, STORES, FAVORS TVRs
- Invalid Offline orders are:
  - Any Authority Code other than 00 that has been submitted for requisitioning
  - Invalid signal codes



# Types of DLA Offline Orders

- **POST/POST**-A “post/post” involves accepting and updating records after the event (or issue) has occurred. In a typical example, a Call Center, Item Manager or Defense Distribution Center receives a request or sales order off line.
- **Subsistence Total Ordering and Receipt Electronic System (STORES)**- offline ordering systems that allows customers to order food.



## 05 Authority Code

DOC TYPE	(All)							
Auth Codes for Ship To DODAAC								
	Column Labels							
Auth Code Lines	BA	BB	BD	BV	BZ	SS	(blank)	Grand Total
Valid	41	7	6	3,172	27	9,330	11,599	24,182
00	38	7	6	1,901	20	7,649	5,485	15,106
01	3			1,271	7	1,681	6,114	9,076
Invalid	429	3	235	3,064	8	4,198	3,489	11,426
02				222		68	387	677
03						1		1
05	429	3	235	1,523	8	3,148	2,850	8,196
06				82		692		774
07				1,237		289	252	1,778
CM Missing DODAAC	10	18	266	46,255	567	65,716	405,306	518,138
(blank)	10	18	266	46,255	567	65,716	405,306	518,138
NET_VALUE								
Valid	\$11,686.78	\$1,970.78	\$16,086.66	\$72,071,193.35	\$1,218,584.34	\$10,540,168.40	\$11,849,320.58	\$95,709,010.89
00	\$11,677.49	\$1,970.78	\$16,086.66	\$4,537,210.08	\$846,610.09	\$7,751,583.39	\$11,427,577.99	\$24,592,716.48
01	\$9.29			\$67,533,983.27	\$371,974.25	\$2,788,585.01	\$421,742.59	\$71,116,294.41
Invalid	\$54,650.17	\$3,049.05	\$128,777.80	\$18,408.42	\$360,170.02	\$5,670,378.11	\$6,369,623.89	\$30,995,093.49
02				\$54,979.37		\$14,826.74	\$329,757.52	\$399,563.63
03						\$248.64		\$248.64
			\$128,777.80	\$18,408.42	\$360,170.02	\$5,670,378.11	\$6,369,623.89	\$30,995,093.49

\*Note Invalid field Grand total for AUTHORITY 05 is 8,196=30,995,093.49



# Sampling of Invalid 05 AUTHORITY CODE Orders in EBS

0372890907	000010	8/29/2013	8/29/2013	ZPPD	ZBDP	A	A1	W91YD9
0372880168	000010	8/29/2013	8/29/2013	ZPPD	ZBDP	A	A3	W91WHU
0372898200	000010	8/29/2013	8/29/2013	ZPPD	ZSA5	A	A3	W91WHU
0372894072	000010	8/29/2013	8/29/2013	ZPPD	ZSA5	A	A3	W91WHU
0372893906	000010	8/29/2013	8/29/2013	ZPPD	ZBDP	A	A1	W91RLP



# DLMS Bills Failing DAAS DoDAAC Edits Continued

## Way Ahead - Solving the Problem

- DLA Proposed DLMS Change concept (under development):
  - DLA will cancel all requisitioning orders with invalid authority codes when:
    - Changes are made to the authority code by the customer without the proper notification of an AM\_ transaction to change the bill-to (or ship-to) DoDAAC when order is on backorder.
    - Won't work if the requisitioner DoDAAC does not have ordering authority
- Orders are submitted through an offline entry system without the proper upfront authority code validation, authority code is incorrect
- The DLA Contact Information Center (CIC) will ensure that proper authority code is in place before entering orders into EBS; otherwise, the order cannot be submitted
- DLA will notify the customer with a "Rejection Status Code" via AE9 transaction that will allow the customer 7 days to submit an AM\_ before cancellation is made. After 7 days the order will be cancelled.